

EXHIBIT B



OakCreek

OFFICE OF THE
CITY ATTORNEY

Lawrence J. Haskin,
City Attorney

Barry J. Book,
Assistant City Attorney

August 4, 2009

TRANSMITTED VIA UPS NEXT DAY

Kurtzman Carson Consultants LLC
Attention: Delphi Corporation, et al
2335 Alaska Avenue
El Segundo, CA 90245

Re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Dear Sir/Madam:

I am submitting this amended administrative expense claim form in behalf of the City of Oak Creek. Enclosed please find the original and two copies of the Administrative Claim. Please file-stamp a copy and return it to my office in the enclosed, self-addressed, stamped envelope. Thank you.

Very truly yours,


Lawrence J. Haskin

LJH:lsb

cc: Pamela Bauer, City Clerk

UPS		Shipping Document	
TACKLING NUMBER 12 F 50 43 W 22 1000 1 185			
SHIPMENT FROM SHIPPER'S ACCOUNT NO. 5043W			
REFERENCE NUMBER Oak Creek			
NAME Lawrence J. Haskin		TELEPHONE 414-762-5105	
COMPANY HASKIN & BDO			
STREET ADDRESS 7300 S 13TH ST STE 104		ZIP CODE WI 53154	
CITY AND STATE OAK CREEK		ZIP CODE WI 53154	
2 EXTREMELY URGENT DELIVERY TO			
NAME ATTN Delphi Corporation, et al.		TELEPHONE	
COMPANY Kurtzmann Carson Consultants LLC			
STREET ADDRESS 2335 Alaska Avenue		ZIP CODE 90245	
CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) El Segundo, CA		ZIP CODE 90245	
1			
3 WEIGHT			
WEIGHT LBS		DIMENSIONAL WEIGHT If Applicable	
LBS		LARGE PACKAGE	
4 SHIPPER RELEASE			
5 TYPE OF SERVICE			
TYPE OF SERVICE NEXT DAY		EXPRESS (INTL)	
AIR		SATURDAY DELIVERY	
PRIORITY		DOCUMENTS	
6 DECLARED VALUE			
DECLARED VALUE		AMOUNT	
C.O.D.		AMOUNT	
7 ADDITIONAL HANDLING CHARGES			
ADDITIONAL HANDLING CHARGES		AMOUNT	
8 METHOD OF PAYMENT			
METHOD OF PAYMENT		AMOUNT	
9 RECEIVERS THIRD PARTY'S COMPANY NAME			
STREET ADDRESS		ZIP CODE	
CITY AND STATE		ZIP CODE	
10 SHIPPER'S SIGNATURE X Haskin & BDO by [Signature] 8/15/09			
SHIPPER'S COPY 0101811202809 1007 S			

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted: Delphi Corporation, et al. 05-44481		Case Name and Number In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
Name of Creditor <i>(The person or other entity to whom the debtor owes money or property)</i> City of Oak Creek Name and Address Where Notices Should be Sent Lawrence J. Haskin, City Attorney 7300 S. 13th Street, Ste 104 Oak Creek, WI 53154 Telephone No. 414-762-5105		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim <input type="checkbox"/> replaces <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>7-10-09</u>	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Money loaned Your social security number _____ <input type="checkbox"/> Personal injury/wrongful death Unpaid compensation for services performed <input checked="" type="checkbox"/> Taxes from _____ to _____ <input type="checkbox"/> Other (Describe briefly) (date) (date)			
2. DATE DEBT WAS INCURRED 1/31/06 \$145,299.76 6/17/09 \$ 970.20 6/30/09 \$ 3,084.67		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 149,354.63 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): This is an administrative claim for water bills, weed cutting and personal property taxes.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <u>8/4</u> /2009		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Lawrence J. Haskin, City Attorney	

INSTRUCTIONS FOR FILING ADMINISTRATIVE EXPENSE CLAIM FORM

The instructions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to the general rules.

"DEFINITIONS"		
DEBTORS The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.	ADMINISTRATIVE EXPENSE CLAIM Any right to payment constituting a cost or expense of administration of any of the Chapter 11 Cases arising under 11 U.S.C. § 503(b) of the Bankruptcy Code for the period from the commencement of these cases through June 1, 2009, <u>provided however</u> , that you do not need to file an Administrative Expense Claim Form for (i) any claim for postpetition goods and services delivered to the Debtors prior to June 1, 2009 that are not yet due and payable pursuant to the applicable contract terms, (ii) employee claims arising prior to June 1, 2009 for wages, salary, and other benefits arising in the ordinary course of business that are not yet due and payable; (iii) any claim for which the party has already properly filed an Administrative Expense Claim Form (as defined in the Modification Procedures Order) (Docket No. 17032) or a proof of claim form with the Court which has not been expunged by order of the Court and provided that such proof of claim clearly and unequivocally sets forth that such claim is made for an administrative expense priority; (iv) any claim for fees and/or reimbursement of expenses by a professional employed in these chapter 11 cases accruing through January 25, 2008, and which are subject to this Court's Interim Compensation Orders (as defined in Modification Procedures Order); or (v) any claim asserted by any Debtor or any direct or indirect subsidiary of any of the Debtors in which the Debtors in the aggregate directly or indirectly own, control or hold with power to vote, 50% or more of the outstanding voting securities of such subsidiary.	ADMINISTRATIVE BAR DATE Pursuant to section 10.2 of the Modified Plan and paragraphs 38-39 of the Modification Procedures Order, all requests for payment of an Administrative Claim that has arisen between October 8, 2005 and June 1, 2009 must be filed no later than July 15, 2009.

Items to be completed in Administrative Expense Claim Form (if not already filed in):

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the Debtors owe money or property, and the Debtors' account number(s), if any. If anyone else has already filed an Administrative Expense Claim Form relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this Administrative Expense Claim Form replaces or changes an Administrative Expense Claim Form that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the Administrative Expense Claim Form is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the Debtors, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the Debtors first owed the debt.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Total Amount of Administrative Claim:

Fill in the total amount of the entire Claim. If interest or other charges in addition to the principal amount of the Claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5. Brief Description of Claim:

Describe the Administrative Expense Claim including, but not limited to, the actual and necessary costs and expenses of operating one or more of the Debtors' Estates or any actual and necessary costs and expenses of operating one or more of the Debtors' businesses.

6. Credits and Setoffs:

By signing this Administrative Expense Claim Form, you are stating under oath that in calculating the amount of your Claim you have given the Debtors credit for all payments received from the Debtors.

7. Supporting Documents:

You must attach to this Administrative Expense Claim Form copies of documents that show the Debtors owe the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available you must attach an explanation of why they are not available.

8. Date-Stamped Copy:

To receive an acknowledgement of the filing of your Claim, enclose a stamped, self-addressed envelope and copy of this Administrative Expense Claim Form.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357

2005 Personal Property Tax Record

08/04/2009 04:38 PM

Page 1 Of 1

Bill #: 176
Parcel #: 103275
Computer #: 265-09156-0160

CITY OF OAK CREEK
MILWAUKEE COUNTY, WI

DELPHI AUTOMOTIVE SYSTEM
TAX STAFF
PO BOX 5082
TROY MI 48007-5082

Property Address 7929 S HOWELL AVE

Volume/Page / /

Sec-Twn-Rng 0- 0- 0 180: 40:

Plat

Block Lot

Legal Description Acres 0.000

MANUFACTURING PARCEL

School District 4018
Special Districts #1: 5020 #2: 0 #3: 0
#4: 0 #5: 0 #6: 0

VALUES:	Land	2,249,100
	Improve	0
Ratio 0.9630	Total	2,249,100
Fair Market 2,335,500	Total Acres	0.000

Gross Tax	50,637.56
School Credits	2,279.25
First Dollar Credit	0.00
Lottery Credit	0.00 0 Claim(s)

	Amount Paid	Balance	Balance Code	KEY	
Net Tax	48,358.31	21,215.80	27,142.51	D	N = No Balance
Special Assessments	0.00	0.00	0.00	N	P = Postponed
Special Charges	0.00	0.00	0.00		D = Delinquent
Delinquent Utilities	0.00	0.00	0.00		
Woodland Tax	0.00	0.00	0.00	N	
Private Forest	0.00	0.00	0.00		
Managed Forest	0.00	0.00	0.00		

Sub Total		27,142.51	
Interest	0.00	11,671.28	Interest & Penalty Calculated
Penalty	0.00	5,835.64	For August 2009.
Total	48,358.31	21,215.80	44,649.43

PAYMENT HISTORY:

Date	Receipt # Batch #	Tax Source	SP Asmt Status	Other Notes	Interest	Penalty	Total Paid	Over Paid
01/25/2006	1773 400519	21,215.80 Municipality	0.00	0.00 LB 1/25/06 #2	0.00	0.00	21,215.80	0.00

2005 Personal Property Tax Record

08/04/2009 04:37 PM

Page 1 Of 1

Bill #: 174
Parcel #: 102500
Computer #: 265-09156-0050

CITY OF OAK CREEK
MILWAUKEE COUNTY, WI

(7901 S HOWELL AVE) DELCO ELECTR CORP A233
ATTN DELPHI AUTO SYS LLC
PO BOX 5082
TROY MI 48007-5082

Property Address 7929 S HOWELL AVE

Volume/Page / /

Sec-Twn-Rng 0- 0- 0 160: 40:

Plat

Block Lot

Legal Description Acres 0.000

MANUFACTURING PARCEL

School District 4018
Special Districts #1: 5020 #2: 0 #3: 0
#4: 0 #5: 0 #6: 0

VALUES:	Land	5,070,000
	Improve	0
Ratio 0.9630	Total	5,070,000
Fair Market 5,264,800	Total Acres	0.000

Gross Tax	114,148.98
School Credits	5,137.97
First Dollar Credit	0.00
Lottery Credit	0.00
	0 Claim(s)

	Amount Paid	Balance	Balance Code	
Net Tax	109,011.01	47,825.40	61,185.61	D
Special Assessments	0.00	0.00	0.00	N
Special Charges	0.00	0.00	0.00	N
Delinquent Utilities	0.00	0.00	0.00	
Woodland Tax	0.00	0.00	0.00	
Private Forest	0.00	0.00	0.00	
Managed Forest	0.00	0.00	0.00	

KEY
N = No Balance
P = Postponed
D = Delinquent

Sub Total		61,185.61	
Interest	0.00	26,309.81	Interest & Penalty Calculated
Penalty	0.00	13,154.91	For August 2009.
Total	109,011.01	47,825.40	100,650.33

PAYMENT HISTORY:

Date	Receipt #	Tax	SP Asmt	Other	Interest	Penalty	Total Paid	Over Paid
	Batch #	Source	Status	Notes				
01/25/2006	1772	47,825.40	0.00	0.00	0.00	0.00	47,825.40	0.00
	400519	Municipality		LB 1/25/06 #2				

Page 1 of 1

Larry Haskin

From: Mark Wyss [mwyss@oakcreekwi.org]
Sent: Thursday, July 02, 2009 11:54 AM
To: Larry Haskin
Subject: Delphi Bankruptcy

Larry-

Finance has an outstanding weed invoice #20090150 dated June 17, 2009 in the amount of \$970.20 which has been issued to Delphi.

Mark D. Wyss
Finance Director
City of Oak Creek
8640 S Howell Ave
Oak Creek WI 53154
414-768-6514 (Phone)
414-768-9567 (Fax)

7/10/2009

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2006 to 07/07/2008

Page: 1
Jul 07, 2009 07:48am

Report Criteria:

Customer.Cust No = 813900730100-813900730200

Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
12/31/2004					16,178.44
01/14/2005	-	-	16,178.44 -	-	-
01/31/2005	16,144.51	-	-	-	16,144.51
02/16/2005	-	-	16,144.51 -	-	-
02/28/2005	19,235.24	-	-	-	19,235.24
03/17/2005	-	-	19,235.24 -	-	-
03/31/2005	20,158.72	-	-	-	20,158.72
04/15/2005	-	-	20,158.72 -	-	-
04/30/2005	25,638.84	-	-	-	25,638.84
05/18/2005	-	-	25,638.84 -	-	-
05/31/2005	12,876.44	-	-	-	12,876.44
06/16/2005	-	-	12,876.44 -	-	-
06/30/2005	16,898.83	-	-	-	16,898.83
07/15/2005	-	-	16,898.83 -	-	-
07/31/2005	14,550.05	-	-	-	14,550.05
08/15/2005	-	-	14,550.05 -	-	-
08/31/2005	16,256.14	-	-	-	16,256.14
09/16/2005	-	-	16,256.14 -	-	-
09/30/2005	17,349.32	-	-	-	17,349.32
10/31/2005	16,215.89	-	-	-	32,565.21
11/16/2005	-	-	4,011.84 -	-	28,553.37
11/30/2005	15,495.81	-	-	-	44,049.18
12/16/2005	-	28,836.88 -	-	-	15,212.30
12/16/2005	-	-	15,212.30 -	-	-
12/31/2005	16,398.44	-	-	-	16,398.44
01/17/2006	-	-	16,398.44 -	-	-
01/31/2006	12,209.02	-	-	-	12,209.02
02/16/2006	-	-	12,209.02 -	-	-
02/28/2006	14,708.48	-	-	-	14,708.48
03/16/2006	-	-	14,708.48 -	-	-
03/31/2006	14,658.40	-	-	-	14,658.40
04/14/2006	-	-	14,658.40 -	-	-
04/30/2006	14,317.88	-	-	-	14,317.88
05/16/2006	-	-	14,317.88 -	-	-
05/31/2006	15,256.57	-	-	-	15,256.57
06/14/2006	-	-	15,256.57 -	-	-
06/30/2006	18,274.57	-	-	-	18,274.57
07/17/2006	-	-	18,274.57 -	-	-
07/31/2006	12,187.70	-	-	-	12,187.70
08/17/2006	-	-	12,187.70 -	-	-
08/31/2006	15,888.82	-	-	-	15,888.82
09/29/2006	-	4,278.39 -	-	-	11,610.43
09/30/2006	14,317.91	-	-	-	25,928.44
10/19/2006	-	-	25,928.44 -	-	-
10/31/2006	11,288.89	-	-	-	11,288.89
11/17/2006	-	-	11,288.89 -	-	-
11/30/2006	11,328.25	-	-	-	11,328.25
12/19/2006	-	-	11,328.25 -	-	-
12/31/2006	10,008.99	-	-	-	10,008.99
01/16/2007	-	-	10,008.99 -	-	-
01/31/2007	12,592.44	25,259.35	25,259.35 -	-	12,642.44
02/15/2007	-	-	12,592.44 -	-	-
02/28/2007	20,598.17	-	-	-	20,598.17
03/14/2007	-	-	20,598.17 -	-	-
03/31/2007	11,264.46	-	-	-	11,264.46

= amount written
off due to
bankruptcy claim

= amount + added back
to acct for purchase
of claim

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2005 to 07/07/2009

Page: 2
Jul 07, 2009 07:48am

Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
04/16/2007	-	-	11,284.46 -	-	-
04/30/2007	10,895.08	-	-	-	10,895.08
05/16/2007	-	-	10,895.08 -	-	-
05/31/2007	11,125.47	-	-	-	11,125.47
06/15/2007	-	-	11,125.47 -	-	-
06/30/2007	10,948.84	-	-	-	10,948.84
07/16/2007	-	-	10,948.84 -	-	-
07/31/2007	12,358.75	-	-	-	12,358.75
08/16/2007	-	-	12,358.75 -	-	-
08/31/2007	10,082.85	-	-	-	10,082.85
09/17/2007	-	-	10,082.85 -	-	-
09/30/2007	10,332.30	-	-	-	10,332.30
10/17/2007	-	-	10,332.30 -	-	-
10/31/2007	10,970.38	-	-	-	10,970.38
11/23/2007	-	-	10,970.38 -	-	-
11/30/2007	9,879.11	-	-	-	9,879.11
12/17/2007	-	-	9,879.11 -	-	-
12/31/2007	7,448.84	-	-	-	7,448.84
01/14/2008	-	-	7,448.84 -	-	-
01/31/2008	10,453.20	-	-	-	10,453.20
02/15/2008	-	-	10,453.20 -	-	-
02/28/2008	7,830.87	-	-	-	7,830.87
03/14/2008	-	-	7,830.87 -	-	-
03/31/2008	7,789.74	-	-	-	7,789.74
04/20/2008	-	-	7,789.74 -	-	-
04/30/2008	9,696.96	-	-	-	9,696.96
05/14/2008	-	-	9,696.96 -	-	-
05/31/2008	8,228.52	-	-	-	8,228.52
06/18/2008	-	-	8,228.52 -	-	-
06/30/2008	5,838.13	-	-	-	5,838.13
07/16/2008	-	-	5,838.13 -	-	-
07/31/2008	1,677.73	-	-	-	1,677.73
08/14/2008	-	-	1,677.73 -	-	-
08/31/2008	6,989.21	-	-	-	6,989.21
09/15/2008	-	-	6,989.21 -	-	-
09/30/2008	6,377.31	-	-	-	6,377.31
10/14/2008	-	-	6,377.31 -	-	-
10/31/2008	1,773.83	-	-	-	1,773.83
11/15/2008	-	-	1,773.83 -	-	-
11/30/2008	1,979.43	-	-	-	1,979.43
12/15/2008	-	-	1,979.43 -	-	-
12/31/2008	2,517.51	-	-	-	2,517.51
01/15/2009	-	-	2,517.51 -	-	-
01/31/2009	1,808.86	-	-	-	1,808.86
02/17/2009	-	-	1,808.86 -	-	-
02/28/2009	1,607.39	-	-	-	1,607.39
03/16/2009	-	-	1,607.39 -	-	-
03/31/2009	1,868.07	-	-	-	1,868.07
04/13/2009	-	-	1,868.07 -	-	-
04/30/2009	1,742.66	-	-	-	1,742.66
05/14/2009	-	-	1,742.66 -	-	-
05/31/2009	21,744.88	-	-	-	21,744.88
06/15/2009	-	-	21,744.88 -	-	-
06/30/2009	3,084.87	-	-	-	3,084.87
Totals:	609,820.53	7,855.92 -	615,058.38 -	-	3,084.87

← amount due is
from current
bill due 7/26/09

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2006 to 07/07/2009

Page: 3
Jul 07, 2009 07:49am

Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
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Report Criteria:

Customer.Cust No = 813800730100-813800730200
